

S/O 121268

Ship May 8

Work Order ID 130972

130972

Page 1

Item ID: D412-775-015

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fuel Panel Protective Trim

Start Date: 4/29/15 Start Qty: 5.00 *5*

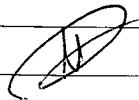
Cust Item ID:

Required Date: 5/07/15 Req'd Qty: 5.00 *5*

Customer:

Reference:

Approvals:

Process Plan: 

Date: 15-4-29

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-775

A

DAS
27
9-89

ML5 15-04-30

100

Document Control

0.00

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D412-775-015 CHG003

MAY 04 2015

DAS
06
9-89

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

DAS
27
9-89

APR 30 2015

DAS
06
9-89

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

DAS
27
9-89

68-6

92

SYG

5x 15-04-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER : _____			

Work Order ID 130972***130972***

Page 2

Wednesday, April 29, 2015 2:47:46 PM

Item ID: D412-775-015

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N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Panel Protective Trim

Start Date: 4/29/15

Start Qty: 5.00

5

Cust Item ID:

Required Date: 5/07/15

Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00

120

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-775-015

Location: F-6025

PPP Rev: _____

5

MAY 04 2015

DAS

05

9-82

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MAY 05 2015

MLJ

DAS-5-4

DQA: _____ Date: _____



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Work Order update only ☐

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OTHER :																																																																				

Picklist Print

Wednesday, April 29, 2015 2:47:57 PM

Page 1

Work Order ID: 130972

130972

Parent Item: D412-775-015

D412-775-015

Parent Item Name: Fuel Panel Protective Trim

Start Date: 4/29/15

Required Date: 5/07/15

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP REV:B
10.04.22 add seq 105 DD verified by:EC IPP REV:C 11.05.05
chg002 per ecn 11-562 DD verf:EC IPP REV:D 11.10.05 chg003 per
ecn 11-646 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3609-1		Manufactured	No			105	Each	9.0000	5				

D3609-1

Doubler

**

DAG

DAS 26 27 5-30

Location

Loc Qty

Loc Code

ST228B

9

116579

9

DAS

27

8-89

APR 30 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																				
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																				
OTHER :																																																																							